

Notice of Violation Pursuant to Requirements  
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: Jacorn Manufacturing 20131 LC - North  
Address: 1656 Avenue Q  
Sterling, Kansas 67579  
EPA ID Number: KSR209006924 Date: 11/17-19/2015

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation <sup>as incorporated</sup>  
in KS state regulations

Description of Violation

- |                                   |   |
|-----------------------------------|---|
| ① 40 CFR 270.1(k)                 | Storing HW over 90 days without a permit  |
| ② 40 CFR 273.13(d)(1) + 273.14(e) | 8ft UW tanks not containerized or labeled   |
| ③ 40 CFR 265.173(a)               | Open Lab Waste Day Containers in Lab  |
| ④ 40 CFR 262.11                   | Make a HW determination on:   |
|                                   | a) Chloroform lab waste   |
|                                   | b) Paint Booth filters  |
|                                   | c) Leftover Paint Prior to Dry  |
|                                   | d) <del>2 drums of old Diesel Fuel</del> <sup>lab waste</sup> <del>see page 2</del> |
|                                   | e) Aerosol Drained Liquid   |
|                                   | f) Sump Waste @ Bldg #1   |
|                                   | g) 8 Pails of unknown waste CRU25 + 1 drum @ Bldg #3                                |
|                                   | h) <del>2</del> <sup>old</sup> drums labeled as Diesel Fuel                         |

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII  
300 Minnesota Avenue  
Kansas City, Kansas 66101  
ATTN: Pedriel Newsome

If you have any questions about this Notice or wish to discuss your response, you may call me at  
913-551-7049, or Kevin D. Snowden (Compliance Officer) at  
913-551-7022.

This Notice prepared by Pedriel Newsome Date: 11/19/15

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: H. DANIEL STAFFORD Date: 11/19/15  
Signature: [Signature]  
Title: \_\_\_\_\_

Notice of Violation Pursuant to Requirements  
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: Jacam Manufacturing 2013 LLC - North  
Address: 1656 Avenue Q,  
Sterling, Kansas 67579  
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<u>Citation</u>	<u>Description of Violation</u>
	(i) Spent Rags and Absorbent Pigs
	(j) Spent Kitty Litter
	(k) Spill on N side of Bldg S
	(L) PPE
	(M) Unlabeled Pail in Bldg #7
	(N) South Plant - Pallet of material in Pole Barn
	(d) (e) South Plant - Blue drum of OPO/S/8 with bulging bottom
(S) 40 CFR 265.52(e)	Update contingency plan to include equipment list <sup>location of equipment</sup>
(L) 40 CFR 265.16(d)(2)	Update job descriptions for Dan and Cindy
(L) 40 CFR 265.16(d)(4)	Documentation of HW related training completed

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This Notice prepared by Dedriel Newsome Date: 11/19/15

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Printed Name: H. DANIEL STAFFORD Date: 11/19/15  
Signature: H. Daniel Stafford  
Title: DIRECTOR, HEALTH & ENVIRONMENT